

TOTAL P.03

UNIVERSITY OF VIRGINIA
FINAL SETTLEMENT STATEMENT

| <u>CATEGORY</u> | <u>AMOUNT</u> | <u>PRICE</u> | <u>TOTAL</u> |
|-----------------------------|---------------|--------------|----------------------|
| GUARANTEED PAYMENT | | | \$ 750,000.00 |
| DEDUCTIONS: | | | |
| ADDITIONAL PLAYER WATCHES | 5 | \$99.00 | \$495.00 |
| ALOIA SHIRTS | 5 | \$58.00 | \$295.00 |
| EMBROIDERED POLO SHIRTS | 6 | \$46.00 | \$225.00 |
| EMBROIDERED BAGS | 5 | \$45.00 | \$225.00 |
| HATS | 5 | \$15.00 | \$75.00 |
| TEAM PHOTOS | 1 | \$25.00 | \$25.00 |
| CAMERAS | 5 | \$12.00 | \$60.00 |
| BANQUET TICKETS | 0 | \$55.00 | \$0.00 |
| BRUNCH TICKETS | 0 | \$10.00 | \$0.00 |
| GAME CANCELLATION INSURANCE | 1/2 | \$10,000.00 | \$5,000.00 |
| TICKETS | 7500 | \$45.00 | \$337,500.00 |
| WATER | 240 | 30.35 | \$84.00 |
| ICE | | | \$200.00 |
| PROGRAMS | 0 | \$5.00 | \$0.00 |
| | | | \$344,184.00 |

SUB TOTAL**GUARANTEED PAYMENT MINUS AUTHORIZED DEDUCTIONS****\$ 405,816.00****TOTAL DUE**

Approved:



Assoc. A.O.

3/27/01

MR-27-2001 10:16 ROHLFING & STONE 1 809 525 7507 P.02/02

***** ATTORNEYS AT LAW ***** 1 809 525 7507 *****

- ROHLFING & STONE

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NO. COM ABBR/NTWK STATION NAME/ PROGRAM NAME/ TELEPHONE NO.

FILE NO. = 119

MODE = MEMORY TRANSMISSION START=MR-27 14:07 END=MR-27 14:08